

S A M P L E

		<u>Group</u>	<u>Individual</u>	<u>Total</u>
A.Y.-81	Premium Earned, Previous Year	\$ 800,000	\$ 400,000	\$1,200,000
A.Y.-81	Net Losses Paid at 12/31/81	400,000	200,000	600,000
A.Y.-81	Net Allocated Loss Adjustment Expenses Paid - 12/31/81	30,000	15,000	45,000
A.Y.-81	Net Unallocated Loss Adjustment Expenses Paid - 12/31/81	10,000	5,000	15,000
A.Y.-81	Net Allocated Loss Adjustment Expenses Paid in 1982	14,000	8,000	22,000
A.Y.-82	Net Allocated Loss Adjustment Expenses Paid in 1982	35,000	16,500	51,500
A.Y.-81	Net Losses Paid in 1982	230,000	120,000	350,000
A.Y.-82	Net Losses Paid in 1982	261,000	128,000	389,000

Unallocated Loss Adjustment Expenses Paid in 1982

Amount Paid (Per Part 4)	<u>\$ 16,000</u>	<u>\$ 8,000</u>	<u>\$ 24,000</u>
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Allocation of Unallocated Loss Adjustment Expenses by Accident Year

A.Y.-82 (45% to Current Year)	\$ 7,200	\$ 3,600	\$ 10,800
261,000 ÷ 491,000	4,240		6,320
128,000 ÷ 248,000		2,080	
	<u>\$ 11,440</u>	<u>\$ 5,680</u>	<u>\$ 17,120</u>

A.Y.-81 (5% to Next Most Recent Year)	\$ 800	\$ 400	\$ 1,200
230,000 ÷ 491,000	3,760		5,680
120,000 ÷ 248,000		1,920	
	<u>\$ 4,560</u>	<u>\$ 2,320</u>	<u>\$ 6,880</u>

Totals	<u>\$ 16,000</u>	<u>\$ 8,000</u>	<u>\$ 24,000</u>
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A.Y. = Accident Year